Instructions for the Kentucky NOTIFICATION FOR UNDERGROUND STORAGE TANK SYSTEM FORM (DEP5024/07/95)

GENERAL INSTRUCTIONS. ALL SECTIONS MUST BE COMPLETED TO BE ACCEPTED BY THE UNDERGROUND STORAGE TANK BRANCH. IF ANY APPLICABLE SECTIONS ARE NOT COMPLETED, THE ORIGINAL NOTIFICATION FOR UNDERGROUND STORAGE TANK SYSTEM FORM WILL BE RETURNED TO THE OWNER FOR CORRECTIONS. Instructions are provided only for categories on the Notification for Underground Storage Tank System form which are not self-explanatory. If you have any questions about any section on the form, please call the Division of Waste Management at (502) 564-6716 OR 1-800-928-4273 and ask for the Underground Storage Tank Branch. The form must be typed or printed legibly. IMPORTANT NOTE: THIS NOTIFICATION SUPERSEDES ALL PREVIOUSLY SUBMITTED NOTIFICATION FORMS FOR YOUR FACILITY. BE SURE TO INCLUDE ALL INFORMATION FOR EVERY ACTIVITY AT YOUR INSTALLATION, EVEN IF THIS INFORMATION WAS PREVIOUSLY SUBMITTED ON PREVIOUS NOTIFICATION FORMS. FOR ANY FUTURE CHANGES IN INFORMATION, AN AMENDED NOTIFICATION FORM SHALL BE SUBMITTED WITHIN THIRTY (30) DAYS OF CHANGES AND WITHIN NINETY (90) DAYS FOR TEMPORARY CLOSURE.

OWNERSHIP OF TANK SYSTEM(S) - ALL INFORMATION IN THIS SECTION PERTAINS TO THE <u>CURRENT LEGAL OWNER OF THE TANK SYSTEM(S) AND MUST BE COMPLETED.</u> CURRENT OWNER OF THE TANK(S) MUST SIGN THE OWNER CERTIFICATION PORTION OF THIS FORM ON THE LAST PAGE. (see owner certification instructions)

Owner Name: Enter Owner Name (corporation, individual, public agency, or other entity)

Mailing Address: Current owner mailing address including city, state and zip

Contact Person: Enter name of person to be contacted concerning state requirements, requests and owner

responsibilities.

Telephone Number: Enter area code and telephone number of contact person.

LOCATION OF TANK SYSTEM(S)

Facility I.D. Number: Enter facility identification number (if this form is being used to register a new facility, an identification

number will be assigned and a letter will be sent advising you of the new site identification number).

Facility Name/Company: Enter name under which business and/or facility is currently operating.

Street Address: Enter exact street address including street number and/or the highway number where tanks are

physically located. DO NOT USE A POST OFFICE BOX OR ROUTE NUMBER. (Contact the

appropriate post office for the exact address of your facility)

City, State, Zip: Enter the city, state, and zip code where tank system is located. If in a rural location, use the city or

town that is used for your tank location mailing address.

County: Enter the name of the county where the tank system is located.

TYPE OF FACILITY

Facility Type: Please check the appropriate box for all that apply for this location.

OPERATOR OF TANK SYSTEM(S)

Operator Name: Enter name of individual, company, corporation, public agency or other entity at this facility location in

charge of daily operation of the tank system(s).

Mailing Address: Enter operators mailing address including city, state and zip.

Contact Person: Enter name of person to be contacted concerning questions related to the daily operation of the tank

system(s).

Telephone Number: Enter area code and telephone number for the operator of tank system(s).

PREVIOUS TANK SYSTEM OWNER

Individual, Company: Enter the name of the individual or company from which the tank system was purchased. (If possible,

attach a copy of your signed and dated Bill of Sale or Deed.)

Mailing Address: Enter the mailing address of the Previous Owner including city, state and zip code.

Location Name: Enter the previous name of the site location, if different from the site name being used at present.

CONTACT PERSON AT TANK SYSTEM LOCATION

Contact Name: Enter the name of the individual at the facility to be contacted concerning questions related to daily

operations of tank system. Please mark box if the contact person is the same as the operator.

Job Title: Enter the title of the contact person.

Telephone Number: Enter the area code and telephone number of the contact person.

TYPE OF NOTIFICATION

New Notification: Mark box X if completing this form for a new facility not previously registered with this agency.

Amended: Mark box X if form is submitted for amendments of previous information submitted.

Ownership: Mark box X if form is submitted for a change regarding ownership.

Technical Update: Mark box X if form is submitted for amendments in technical requirements. (See 401 KAR Chapter 42)

Financial Responsibility: Mark box X if form is submitted for changes in financial responsibility. (See 401 KAR 42:090)

DESCRIPTION OF UNDERGROUND STORAGE TANK SYSTEM(S)

1. **Tank Status** MARK ONE BOX
Active: Tank is currently in use.

Temporarily Out of Use:If temporarily out of use, complete the additional information in the section.

2. Tank History

Date Installed: List the month/day/year tank was installed. Date Relined: List the month/day/year tank was relined.

Date Purchased: List the month/day/year tank purchased. (Be sure to complete the Previous Owner Section on Page One)

Date Last Contained

Product: List the month/day/year tank last contained product.

Date Removed: List the month/day/year tank was removed from the ground. Date Closed In Place: List the month/day/year tank was filled with inert material.

Identify Inert Material: Indicate the inert material used to fill the tank.

3. **Capacity:** Indicate the total gallon capacity for each tank.

Multi Compartment: Indicate Yes or No

4. Substance Currently Mark box X for all items that apply for each tank. Mark one box for each tank. NOTE: heating/fuel oil

or Last Stored & consumed on the premises are exempt. (See KRS 224.60-100 for other exemptions from the

underground storage tank regulations)

5. through 14: Mark appropriate box X for all that apply for each tank system.

FINANCIAL RESPONSIBILITY

15. **PSTEAFC:** Mark box X if the facility has been issued a Certificate of Eligibility by the Petroleum Storage Tank

Environmental Assurance Fund Commission and include the Certificate of Eligibility number.

Private Insurance: Enter name of insurance company, insurance agency and/or carrier with your policy number.

Guarantee, Surety Bond, Letter of Credit:

Mark box X if a guarantee, surety bond or a letter of credit has been obtained.

Self Insurance: Mark box X if self-insured.

Other: Mark box X if other, specify and enter amount.

Level of \$1,000,000: Mark box X if facility is a petroleum marketer or nonpetroleum marketer with a monthly

use of responsibility more than 10,000 gallons.

\$500,000: Mark box X if facility is a nonpetroleum marketer with a monthly use of 10,000 gallons or less.

(ANY QUESTIONS CONCERNING APPLICATIONS FOR A CERTIFICATE OF ELIGIBILITY WITH THE PETROLEUM STORAGE TANK ENVIRONMENTAL ASSURANCE FUND COMMISSION, CALL 1-800-928-7782 OR 502-564-5981.)

16. Method of Installation Certification:

This section is to be completed for each tank installed AFTER 12/22/88 at this location.

Installer Certification Information-THIS SECTION IS TO BE COMPLETED BY THE INSTALLER FOR NEW LOCATIONS.

(ANY QUESTIONS CONCERNING INSTALLATION PLANS OR CERTIFIED CONTRACTORS, MUST BE DIRECTED TO THE STATE FIRE MARSHAL'S OFFICE, HAZARDOUS MATERIALS SECTION AT 502-564-3626.)

OWNER CERTIFICATION

READ CAREFULLY, SIGN, DATE AND HAVE NOTARIZED. This portion must be signed by the current owner of the facility. ALL REGISTRATIONS MUST INCLUDE THIS NOTARIZED CERTIFICATION TO BE COMPLETE. Copied or stamped signatures are not acceptable.

NOTIFICATION FOR UNDERGROUND STORAGE TANK SYSTEM

FOR TANKS IN KY Return Completed Form To: Division of Waste Management Underground Storage Tank Branch 14 Reilly Road Frankfort, KY 40601-1190 502-564-6716 OR 800-928-4273 **STATE USE ONLY**

Please type or print all items except signature. This form must be completed for each location containing underground storage tanks. If more than five (5) tanks are owned at this location, photocopy the reverse side and staple continuation sheets to this form.					
(Indicate number of continuation sheets)					
OWNERSHIP OF TANK SYSTEM	LOCATION OF TANK SYSTEM				
OWNER NAME	FACILITY ID NUMBER (UNLESS NEW LOCATION)				
OWNER NAME	PACIEIT ID NOMBER (UNLESS NEW LOCATION)				
MAILING ADDRESS	FACILITY NAME OR COMPANY SITE IDENTIFIER				
CITY STATE ZIP CODE	STREET, COUNTY ROAD, HIGHWAY, OR STATE ROAD				
CONTACT PERSON	CITY STATE ZIP CODE				
AREA CODE/TELEPHONE NUMBER	COUNTY				
TYPE OF FACILITY (M	IARK ALL THAT APPLY)				
□ INDUSTRY/FACTORY □ JOBBER □ LOCAL GOVERNMENT □ □ PRIVATE RESIDENCE □ QUICK LUBE □ RAILROAD □ S	ARM/NURSERY FEDERAL GOVERNMENT GAS STATION LOCAL SCHOOL DISTRICT MARINA MEDICAL/HEALTH STATE GOVERNMENT TRUCKING/TRANSPORT TRUCKSTOP VEHICLE REPAIR/TIRES OTHER SMALL BUSINESS				
OPERATOR OF TANK SYSTEM	PREVIOUS TANK SYSTEM OWNER				
OPERATOR NAME (CORPORATION, INDIVIDUAL, PUBLIC AGENCY, OR OTHER ENTITY) MAILING ADDRESS	INDIVIDUAL OR COMPANY NAME MAILING ADDRESS				
CITY STATE ZIP CODE	CITY STATE ZIP CODE				
CONTACT PERSON AREA CODE/TELEPHONE NUMBER	PREVIOUS NAME OF LOCATION				
CONTACT PERSON AT TANK LOCATION					
NAME (IF OPERATOR, MARK BOX HERE □) JOB 7	TITLE AREA CODE/TELEPHONE NUMBER				

NOTIFICATION FORM, PAGE TWO DEP 5024/07/9				5024/07/95	
SITE ID # LOCATION NAME					
TYPE OF NOTIFICATION					
□ NEW NOTIFICATION □ AMENDED □ OWNERSHIP □ TECHNICAL UPDATE □ FINANCIAL RESPONSIBILITY					
DESCRIPTION OF UNDERGROUND STORAGE TANK SYSTEM (COMPLETE FOR EACH TANK SYSTEM AT THIS LOCATION)					
Tank I.D. No. (e.g.123) or Arbitrarily Assigned Sequential No.	TANK NO.	TANK NO.	TANK NO.	TANK NO.	TANK NO.
1. Tank Status (MARK ONE X PER TANK)					
Currently in Use (TAC) Temporarily Out of Use (TTC) IF TEMP.OUT OF USE: Estimated date (m/y) last used Estimated Quantity of substance remaining(gallons)	<u> </u>			<u> </u>	
2. Tank History (MARK ALL THAT APPLY)					
Date installed (m/d/y) Tank relined date (m/d/y) Date tank was bought by this owner (m/d/y) Date tank last contained product (m/d/y) Date tank was removed from the ground (m/d/y) Date tank was closed in place/filled with inert material (m/d/y) Identify inert material (e.g., sand, concrete)	/ / / / / / / / / /				
3. Estimated Total Capacity (Gallons)					
Multi Compartment Tank? □ YES □ NO					
4. Substance Currently or Last Stored In Greatest Quantity by Volume (MARK APPROPRIATE BOX)					
a. Empty (EMP)					
b. Unknown (UNK)					
c. Petroleum C.					
d. Hazardous Substance (HAZ) Indicate name or principal CERCLA Substance OR Chemical Abstract Service (CAS) Number Mark box X if tank stores a mixture of hazardous substances	<u> </u>		<u> </u>	<u> </u>	<u> </u>

NOTIFICATION FORM, PAGE THREE DEP 5024					P 5024/07/95
SITE ID # LOCATION NAME					
Tank I.D. No.(e.g.123) or Arbitrarily Assigned Sequential Number	TANK NO.				
5. Material of Tank Construction (MARK APPROPRIATE BOX) Steel (SST) Double Wall Steel (DST) Fiberglass Reinforced Plastic (FRP) Double Wall Fiberglass (DWF) Steel Interior lined with Fiberglass (SIF) Unknown (UNK) Other, please specify (OTH)					
6. External Corrosion Protection for Tank (MARK APPROPRIATE BOX) Coating & Cathodic Protection (CCP) Dielectric Coated (DIE) Double Wall Fiberglass (DWF) Fiberglass Reinforced Plastic (FRP) Field-Installed Cathodic Protection (FCP) Impressed Current Cathodic Protection (ICP) None (NON) Unknown (UNK) Other, please specify (OTH)					
7. Method of Release Detection for Tank (MARK APPROPRIATE BOX) Automatic Tank Guaging (ATG) Ground Water Monitoring (GWM) Interstitial Monitoring W/Secondary Containment (IMC) Interstitial Monitoring Within a Secondary Barrier (IMB) Exempt from Leak Detection (LDX) Manual Tank Guaging (only tanks 2,000 gallons or less) (MTG) None (NON) Statistical Inventory Reconciliation (SIR) Daily Inventory Records W/Tank Tightness Test (TTT) Vapor Monitoring (VMN) Other, please specify (OTH)					
8. Internal Protection for Tank (MARK APPROPRIATE BOX) Fiberglass/Double Wall (FDP) Interior Lining (e.g. epoxy lining) (ILP) None (NON) Unknown (UNK) Other, please specify (OTH)					
9. Spill Prevention Equipment (MARK APPROPRIATE BOX) Catchment Basin (CCB) None (NON) Exempt from Spill Prevention (SPX) Unknown (UNK)					
10. Overfill Prevention Equipment (MARK APPROPRIATE BOX) Automatic Shutoff Device @ 95% Full (ASD) Flow Restrictor at 90% Full (e.g. Ball Float Valve) (FLR) High Level Alarm at 90% Full (HLA) None (NON) Unknown (UNK)					

NOTIFICATION FORM, PAGE FOUR DEP 5024/07/9				P 5024/07/95	
SITE ID # LO	SITE ID # LOCATION NAME				
Tank I.D.No. (e.g. 123) or Arbitrarily Assigned Sequential No.	TANK NO.	TANK NO.	TANK NO.	TANK NO.	TANK NO.
11. Material of Piping Construction (MARK APPROPRIATE BOX)					
Double Wall Steel (DST) Double Wall Fiberglass (DWF) Fiberglass Reinforced Plastic (FRP) Flexible Wall (FLX) Steel (SST) Unknown (UNK) Other, please specify (OTH)					
12. External Corrosion Protection for Piping (MARK APPROPRIATE BOX) Coating & Cathodic Protection (CCP) Coating/Wrapping (CWR) Double Wall Fiberglass (DWF) Fiberglass Reinforced Plastic (FRP) Field-Installed Cathodic Protection (FCP) Flexible Wall (FLX) Impressed Current Protection (ICP) None (NON) Unknown (UNK) Other, please specify (OTH)					
13. Type of Piping (MARK APPROPRIATE BOX)					
Pressurized (PRP) Suction (SUC)					
14. Method of Release Detection for Piping (MARK APPROPRIATE BOX)	14. Method of Release Detection for Piping (MARK APPROPRIATE BOX)				
Automatic Line Leak Detector (ALD) Annual Line Tightness Testing (ALT) Check Valve/Beneath Pump (SUCTION ONLY) (CKV) Electronic Leak Detection (ELD) Ground Water Monitoring (GWM) Interstitial Monitoring Within a Secondary Barrier (IMB) Interstitial Monitoring Within Secondary Containment (IMC) Exempt from Leak Detection (LDX) None (NON) Statistical Inventory Reconciliation (SIR) Vapor Monitoring (VMN) Other, please specify (OTH)					
FINANCIAL RESPONSIBILITY					
15. I have financial responsibility in accordance with 401 KAR 42:090. (PLEASE SPECIFY METHOD: (MARK ALL THAT APPLY X) Private Insurance Insurer: Policy Number: Policy Number: Other, please specify: \$1,000,000 S500,000 Other, please specify \$					

		NOTIFICATION FORM, PAGE FIVE	DEP 5024/07/95
SITE	ID #	LOCATION NAME	
	CERTIFICATION OF INSTA	LLATION (Complete for all tank systems installe	d after 12/22/88 at this location)
16.	All new installation notifications Marshal's Office.	must provide a copy of the plan submittal and plan	approval by the Kentucky State Fire
I certif	y that the underground storage	tank system installation has been approved by the	Kentucky State Fire Marshal's Office.
INSTA	LLER(SIGNATURE)		
	(SIGNATURE)	(DATE)	SFMO CERTIFICATION #)
(TYPE OR I	PRINT NAME)	POST	TION/TITLE)
(COMPANY	/ NAME)		
		OWNER CERTIFICATION	
FAMIL MY IN SUBMI	IAR WITH THE INFORMATION INDIVITED INFORMATION IS TRUITED INFORMATION INFORMATIN	G DULY SWORN, STATES THAT I HAVE IN SUBMITTED IN THIS AND ALL ATTACHED DUALS RESPONSIBLE FOR OBTAINING THE, ACCURATE AND COMPLETE. THE UNDER REPENALTIES FOR SUBMITTING FALSE INFOR	DOCUMENTS, AND THAT BASED ON E INFORMATION, I BELIEVE THE SIGNED FURTHER ACKNOWLEDGES
COMP	ANY NAME:		
NAME	OF INDIVIDUAL WHOSE SIGN	NATURE APPEARS BELOW:	
SIGNA	TURE*:		DATE:
resoluti		than president or secretary of a corporation, attach grants individual the legal authority to represent t	
Subscri	bed and sworn to before me by		
		, 19	
		My	commission expires:
		County (list county):	
age, re	ligion, or disability and provides	tal Protection Cabinet does not discriminate on the , on request, reasonable accommodations including qual opportunity to participate in all services, progra	g auxiliary aids and services necessary to